

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Transport, Roads and Buildings Department – Secretariat – Sanction of **Rs.1,960=00** ( Rupees One thousand nine hundred and sixty only) towards the cost of Mineral water for the use of Peshi to Principal Secretaries, Transport, Roads and Buildings Department - orders – Issued .

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**TRANSPORT, ROADS AND BUILDINGS (OP-II) DEPARTMENT**  
**G.O.Rt. No. 117** **Dated :06 /02/2010**  
**Read the following:-**

1. Bill No. 20547 received from M/s Sikaa Aqua Mineral Pvt. Ltd., Hyderabad.
2. Bill No. 20554 received from M/s Sikaa Aqua Mineral Pvt. Ltd., Hyderabad.

**ORDERS:**

Sanction is hereby accorded to incur an expenditure of **Rs.1,960=00** ( Rupees One thousand nine hundred and sixty only) towards the cost of Mineral water charges for the period from 26/12/2009 to 25/01/2010. The following are details of Water supplies:

Sl No	Name of the Supplier	Customer code & Period	Bill No. and Date	Used by	Amount Rs.
1	Srikaa Aqua Mineral Pvt. Limited	15986 26/12/2009 to 25/01/2010	20554 25/01/2010	Peshi of Principal Secretary (Tr).	700=00
2	Srikaa Aqua Mineral Pvt. Limited	8995 26/12/2009 to 25/01/2010	20547 25/01/2010	Peshi of Principal Secretary (TC).	1,260=00
T o t a l					<b>1,960=00</b>

2. The amount sanctioned in para (1) above shall be drawn and paid by way of Cheque in favour of “**M/s Srikka Aqua Mineral Pvt., Ltd., Hyderabad**”.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10) TR&B Department - 130-Office Expenses - 132- other office expenses.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G. RAVISANKAR  
JOINT SECRETARY TO GOVERNMENT (FAC)**

To  
M/s Srikka Aqua Mineral Pvt., Ltd., Ameerpet Hyderabad  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**